

February 27, 1957

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The interim rates for Overhead and General & Administrative Expense are based on a preliminary determination of actual Overhead for the calendar year 1956. They may be adjusted upon completion of the [REDACTED] year-end audit about March 31, 1957. These rates are used in place of the provisional billing rates (Overhead [REDACTED] and General & Administrative Expense [REDACTED] used heretofore in order to avoid overbilling.

Voucher Numbers 659, 660, 661, 662, 663 and 664 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorizations to date. Proposals covering these costs were submitted recently. Pending receipt of contractual authorizations, we will submit separate vouchers for the work covered by proposals and for which we have received verbal authorizations to proceed.

February 27, 1957

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
634	I	W/E 2-3-57	2-15-57	
635	ALL	12/1-12/31/56	2-15-57	
636	I	W/E 2-3-57	2-15-57	
637	II	W/E 2-3-57	2-15-57	
638	III	W/E 2-3-57	2-15-57	
639	IV	W/E 2-3-57	2-15-57	
640	ALL	W/E 2-3-57	2-15-57	
641	I	W/E 2-3-57	2-15-57	
642	II	W/E 2-3-57	2-15-57	
643	ALL	W/E 2-3-57	2-15-57	
644	IV	W/E 2-3-57	2-15-57	
645	IV	W/E 2-3-57	2-15-57	
646	ALL	W/E 2-3-57	2-15-57	
647	I	2/1-2/10/57	2-26-57	
648	II	2/1-2/10/57	2-26-57	
649	III	2/1-2/10/57	2-26-57	
650	IV	2/1-2/10/57	2-26-57	
651	ALL	2/1-2/10/57	2-26-57	
652	I	2/1-2/10/57	2-26-57	
653	II	2/1-2/10/57	2-26-57	
654	III	2/1-2/10/57	2-26-57	
655	ALL	2/1-2/10/57	2-26-57	
656	IV	W/E 2-10-57	2-26-57	
657	IV	W/E 2-10-57	2-26-57	
658	ALL	W/E 2-10-57	2-26-57	
659	I	8/12-12/31/56	2-27-57	
660	II	7/15-12/31/56	2-27-57	
661	III	10/7-12/31/56	2-27-57	
662	IV	12/1-12/31/56	2-27-57	
663	ALL	9/9-12/31/56	2-27-57	
664	I	11/5-12/31/56	2-27-57	
		TOTAL		\$

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